



Washington State
Department of Transportation

Field Note Record

Contract No. 9385	Station n/a	Mile/Line: n/a	Staked by n/a	Date
Calculated by E. Knudson	Date 3/10/2021	Work Started Date 	Work Completed Date 	
Inspector n/a	Date 	Reviewed by n/a	Date 	
Checked by D. Miller	Date 3/10/2021	Materials Mgr. n/a	Date 	Materials No

Item 12
Detour Removal

This field note record balances the group totals on this lump sum item.

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0012	DETOUR REMOVAL	1	3/5/21	L.S.	0.01	987	EK	3/10/21			27
0012	DETOUR REMOVAL	5	3/5/21	L.S.	-0.01	986	EK	3/10/21			27

Attachments

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Estimate 26.pdf
Adobe Acrobat Document
308 KB

DOT Form IP 422-635ER EF
Revised 4/2009

CONTRACT 00-9385	DISTRICT 5	PROJECT ENGINEER JERRY WOOD
ESTIMATE 26	WORK DONE TO 02-05-2021	
	DAYS CHARGED PRIOR THIS ESTIMATE: 287.5	
	PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID	
	SR 090 MP 79.38 TO 81.68	

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		NEW TOTAL TO DATE	
				PLANNED	REVISED	CURRENT ESTIMATE	
001	MOBILIZATION						
	01	\$1,210,000.0000	L.S.		\$608,444.87		\$608,444.88
	02				\$98,570.23		\$98,570.24
	03				\$198,888.91		\$198,888.92
	04				\$100,339.25		\$100,339.26
	05				\$203,756.74		\$203,756.70
MAJOR	ITEM TOTALS (100.00% OF PLANNED)				\$1,210,000.00		\$1,210,000.00
002	REMOVING GUARDRAIL						
	01	\$6.0000	L.F.		387.50		463.00
					\$2,325.00		\$2,778.00
	ITEM TOTALS (119.48% OF PLANNED)				387.50		463.00
					\$2,325.00		\$2,778.00
003	REMOVING PAINT LINE						
	01	\$1.0000	L.F.		4,040.00		34,586.00
					\$4,040.00		\$34,586.00
	ITEM TOTALS (856.09% OF PLANNED)				4,040.00		34,586.00
					\$4,040.00		\$34,586.00
004	REMOVING PLASTIC LINE						
	01	\$1.0000	L.F.		4,070.00		0.00
					\$4,070.00		\$0.00
	ITEM TOTALS (0.00% OF PLANNED)				4,070.00		0.00
					\$4,070.00		\$0.00

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORT

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
005	REMOVING MISCELLANEOUS TRAFFIC ITEM					
	01	\$1,500.0000	L.S.		\$1,500.00	\$1,500.00
	ITEM TOTALS (100.00% OF PLANNED)				\$1,500.00	\$1,500.00
006	HAZARDOUS MATERIAL HANDLING AND DISPOSAL					
	01	\$10,000.0000	EST.		\$10,000.00	\$0.00
	02				\$0.00	\$0.00
	ITEM TOTALS (0.00% OF PLANNED)				\$10,000.00	\$0.00
007	ROADWAY EXCAVATION INCL. HAUL - AREA A					
	01	\$18.0000	C.Y.		17,025.00	18,226.30
					\$306,450.00	\$328,073.40
MAJOR	ITEM TOTALS (106.15% OF PLANNED)				17,025.00	18,226.30
	(107.06% OF REVISED)				\$306,450.00	\$328,073.40
008	ROADWAY EXCAVATION INCL. HAUL - AREA B					
	01	\$13.0000	C.Y.		6,370.00	7,780.10
					\$82,810.00	\$101,141.30
	03				1,090.00	64.50
					\$14,170.00	\$838.50
	05				1,995.00	0.00
					\$25,935.00	\$0.00
MAJOR	ITEM TOTALS (83.36% OF PLANNED)				9,455.00	7,844.60
	(82.97% OF REVISED)				\$122,915.00	\$101,979.80
009	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL					
	01	\$28.0000	C.Y.		500.00	2,018.80
					\$14,000.00	\$56,526.40

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SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
009		UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL				
	03	\$28.0000	C.Y.		250.00	0.00
					\$7,000.00	\$0.00
	05				250.00	239.30
					\$7,000.00	\$6,700.40
ITEM TOTALS (225.81% OF PLANNED)					1,000.00	2,258.10
					\$28,000.00	\$63,226.80
010		EMBANKMENT COMPACTION				
	01	\$2.0000	C.Y.		2,810.00	7,386.00
					\$5,620.00	\$14,772.00
	03				9,110.00	11,457.00
					\$18,220.00	\$22,914.00
	05				3,624.00	0.00
					\$7,248.00	\$0.00
ITEM TOTALS (122.12% OF PLANNED)					15,544.00	18,843.00
(121.22% OF REVISED)					\$31,088.00	\$37,686.00
011		COMMON BORROW INCL. HAUL				
	01	\$8.0000	C.Y.		2,810.00	5,284.95
					\$22,480.00	\$42,279.60
	03				9,110.00	9,701.25
					\$72,880.00	\$77,610.00
	05				3,510.00	0.00
					\$28,080.00	\$0.00
MAJOR	ITEM TOTALS (97.12% OF PLANNED)				15,430.00	14,986.20
					\$123,440.00	\$119,889.60

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	NEW TOTAL TO DATE
012	DETOUR REMOVAL					
	01	\$250,000.0000	L.S.		\$138,006.50	\$138,006.49
	03				\$83,386.00	\$83,386.00
	05				\$28,607.50	\$28,607.51
MAJOR	ITEM TOTALS (100.00% OF PLANNED)				\$250,000.00	\$250,000.00
013	SEPARATION LAYER					
	01	\$8,100.0000	ACRE		8.90 \$72,090.00	4.54 \$36,774.00
	02				0.95 \$7,695.00	0.07 \$567.00
	03				0.95 \$7,695.00	0.15 \$1,215.00
	04				0.90 \$7,290.00	0.06 \$486.00
	05				0.90 \$7,290.00	0.26 \$2,106.00
MAJOR	ITEM TOTALS (40.32% OF PLANNED)				12.60 \$102,060.00	5.08 \$41,148.00
014	TEMPORARY ROADWAY					
	02	\$200,000.0000	L.S.		\$50,000.00	\$50,000.00
	03				\$50,000.00	\$50,000.00
	04				\$50,000.00	\$50,000.00
	05				\$50,000.00	\$50,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)				\$200,000.00	\$200,000.00

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	NEW TOTAL TO DATE
015	QUARRY SPALLS					
	01	\$36.0000	C.Y.		500.00	2,123.70
					\$18,000.00	\$76,453.20
	03				250.00	0.00
					\$9,000.00	\$0.00
	05				250.00	239.30
					\$9,000.00	\$8,614.80
MAJOR	ITEM TOTALS (236.30% OF PLANNED)				1,000.00	2,363.00
					\$36,000.00	\$85,068.00
016	TEMPORARY BRIDGE CLE ELUM RIVER					
	02	\$500,000.0000	L.S.		\$125,000.00	\$125,000.00
	03				\$125,000.00	\$125,000.00
	04				\$125,000.00	\$125,000.00
	05				\$125,000.00	\$125,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)				\$500,000.00	\$500,000.00
017	CONC. CLASS 4000D FOR CONCRETE OVERLAY					
	02	\$1,950.0000	C.Y.		52.00	89.50
					\$101,400.00	\$174,525.00
	04				57.00	0.00
					\$111,150.00	\$0.00
MAJOR	ITEM TOTALS (82.11% OF PLANNED)				109.00	89.50
					\$212,550.00	\$174,525.00
018	PIER CONCRETE SPALL REPAIR					
	02	\$350.0000	S.F.		67.00	44.86
					\$23,450.00	\$15,701.00

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				PLANNED	REVISED	CURRENT ESTIMATE
----->						
018		PIER CONCRETE SPALL REPAIR				
	04	\$350.0000	S.F.		43.00	51.97
					\$15,050.00	\$18,189.50
MAJOR	ITEM TOTALS	(88.03% OF PLANNED)			110.00	96.83
					\$38,500.00	\$33,890.50

019		DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT				
	02	\$2.0000-	CALC		\$2.00-	\$0.00
	04				\$0.00	\$0.00
CREDIT	ITEM TOTALS	(0.00% OF PLANNED)			\$2.00-	\$0.00

020		BR. NO. 90/134S U6-L6 LEFT POST HEAT STRAIGHTENING				
	02	\$15,000.0000	L.S.		\$15,000.00	\$15,000.00
	ITEM TOTALS	(100.00% OF PLANNED)			\$15,000.00	\$15,000.00

021		REPLACE VACANT/DAMAGED RIVET WITH HS BOLT				
	02	\$40.0000	EACH		60.00	0.00
					\$2,400.00	\$0.00
	04				70.00	0.00
					\$2,800.00	\$0.00
	ITEM TOTALS	(0.00% OF PLANNED)			130.00	0.00
					\$5,200.00	\$0.00

022		BR. NO. 90/134N STEEL REPAIR				
	04	\$15,000.0000	L.S.		\$15,000.00	\$15,000.00
	ITEM TOTALS	(100.00% OF PLANNED)			\$15,000.00	\$15,000.00

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				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
023	BR. NO. 90/134S	STEEL REPAIR					
	02	\$7,500.0000	L.S.		\$7,500.00		\$7,500.00
ITEM TOTALS (100.00% OF PLANNED)					\$7,500.00		\$7,500.00
024	EXPANSION JOINT MODIFICATION	STRIP SEAL					
	02	\$500.0000	L.F.		59.00		59.00
					\$29,500.00		\$29,500.00
	04				64.00		65.77
					\$32,000.00		\$32,885.00
MAJOR	ITEM TOTALS (101.44% OF PLANNED)				123.00		124.77
					\$61,500.00		\$62,385.00
025	SCARIFYING CONC. SURFACE						
	02	\$85.0000	S.Y.		926.00		1,135.30
					\$78,710.00		\$96,500.50
	04				1,030.00		1,024.10
					\$87,550.00		\$87,048.50
MAJOR	ITEM TOTALS (110.40% OF PLANNED)				1,956.00		2,159.40
					\$166,260.00		\$183,549.00
026	REMOVING EXISTING CONCRETE OVERLAY						
	02	\$38.0000	S.Y.		926.00		1,126.00
					\$35,188.00		\$42,788.00
	04				1,030.00		1,024.10
					\$39,140.00		\$38,915.80
MAJOR	ITEM TOTALS (109.92% OF PLANNED)				1,956.00		2,150.10
					\$74,328.00		\$81,703.80

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
027		FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR				
	02	\$20,000.0000	EST.		\$10,000.00	\$0.00
	04				\$10,000.00	\$22,838.98
	ITEM TOTALS (114.19% OF PLANNED)			\$20,000.00		\$22,838.98
028		FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/134N				
	04	\$30.0000	S.F.		180.00	275.80
					\$5,400.00	\$8,274.00
	ITEM TOTALS (153.22% OF PLANNED)			180.00		275.80
					\$5,400.00	\$8,274.00
029		FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/134S				
	02	\$30.0000	S.F.		200.00	8.40
					\$6,000.00	\$252.00
	ITEM TOTALS (4.20% OF PLANNED)			200.00		8.40
					\$6,000.00	\$252.00
030		CLEANING AND PAINTING BRIDGE NO. 90/134N				
	05	\$800,000.0000	L.S.		\$800,000.00	\$800,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			\$800,000.00		\$800,000.00
031		CLEANING AND PAINTING BRIDGE NO. 90/134S				
	03	\$800,000.0000	L.S.		\$800,000.00	\$800,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			\$800,000.00		\$800,000.00
032		CLEANING, SEALING AND CAULKING PACK RUST				

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
032		CLEANING, SEALING AND CAULKING PACK RUST				
	03	\$18.0000	L.F.		3,000.00	2,991.90
					\$54,000.00	\$53,854.20
	05				4,000.00	990.40
					\$72,000.00	\$17,827.20
MAJOR	ITEM TOTALS (56.89% OF PLANNED)				7,000.00	3,982.30
					\$126,000.00	\$71,681.40
033		CONTAINMENT OF ABRASIVES				
	03	\$500,000.0000	L.S.		\$222,222.00	\$222,222.00
	05				\$277,778.00	\$277,778.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)				\$500,000.00	\$500,000.00
034		TESTING AND DISPOSAL OF CONTAINMENT WASTE				
	03	\$200,000.0000	EST.		\$100,000.00	\$127,003.06
	05				\$100,000.00	\$161,483.87
MAJOR	ITEM TOTALS (144.24% OF PLANNED)				\$200,000.00	\$288,486.93
035		CRUSHED SURFACING BASE COURSE				
	01	\$20.0000	TON		23,762.00	37,194.06
					\$475,240.00	\$743,881.20
	02				2,675.00	0.00
					\$53,500.00	\$0.00
	03				2,675.00	1,120.50
					\$53,500.00	\$22,410.00
	04				2,605.00	1,733.35
					\$52,100.00	\$34,667.00

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ITEM	GRP	UNIT PRICE	UNIT	<----- QUANTITY/AMOUNT ----->			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
035	CRUSHED SURFACING BASE COURSE						
	05	\$20.0000	TON		2,660.00		0.00
					\$53,200.00		\$0.00
MAJOR	ITEM TOTALS (114.42% OF PLANNED)				34,377.00		40,047.91
	(116.50% OF REVISED)				\$687,540.00		\$800,958.20
036	SHOULDER FINISHING						
	01	\$9,500.0000	MI.		2.80		2.46
					\$26,600.00		\$23,370.00
	ITEM TOTALS (87.86% OF PLANNED)				2.80		2.46
					\$26,600.00		\$23,370.00
037	ASPHALT FOR FOG SEAL						
	01	\$1,200.0000	TON		22.80		0.00
					\$27,360.00		\$0.00
	ITEM TOTALS (0.00% OF PLANNED)				22.80		0.00
					\$27,360.00		\$0.00
038	CEMENT CONC. PAVEMENT						
	01	\$320.0000	C.Y.		7,039.00		7,116.37
					\$2,252,480.00		\$2,277,238.40
MAJOR	ITEM TOTALS (101.10% OF PLANNED)				7,039.00		7,116.37
					\$2,252,480.00		\$2,277,238.40
039	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT						
	01	\$66,157.0000	CALC		\$66,157.00		\$49,946.37
MAJOR	ITEM TOTALS (75.50% OF PLANNED)				\$66,157.00		\$49,946.37

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040		CEMENT CONC. COMPLIANCE ADJUSTMENT				
	01	\$36,216.0000	CALC		\$36,216.00	\$62,957.44
MAJOR	ITEM TOTALS (173.84% OF PLANNED)				\$36,216.00	\$62,957.44
041		CORROSION RESISTANT DOWEL BAR				
	01	\$18.0000	EACH		12,162.00	12,339.00
					\$218,916.00	\$222,102.00
MAJOR	ITEM TOTALS (101.46% OF PLANNED)				12,162.00	12,339.00
					\$218,916.00	\$222,102.00
042		REPLACE CEMENT CONCRETE PANEL				
	01	\$410.0000	S.Y.		550.00	583.67
					\$225,500.00	\$239,304.70
MAJOR	ITEM TOTALS (112.24% OF PLANNED)				550.00	583.67
					\$225,500.00	\$239,304.70
043		PARTIAL DEPTH SPALL REPAIR				
	01	\$22,400.0000	EST.		\$22,400.00	\$0.00
	ITEM TOTALS (0.00% OF PLANNED)				\$22,400.00	\$0.00
044		TIE BAR WITH DRILL HOLE				
	01	\$18.0000	EACH		4,339.00	4,893.00
					\$78,102.00	\$88,074.00
MAJOR	ITEM TOTALS (112.77% OF PLANNED)				4,339.00	4,893.00
					\$78,102.00	\$88,074.00
045		SEALING EXISTING CONCRETE RANDOM CRACK				

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045		SEALING EXISTING CONCRETE RANDOM CRACK				
	01	\$6.0000	L.F.		1,434.00	405.00
					\$8,604.00	\$2,430.00
	ITEM TOTALS (28.24% OF PLANNED)				1,434.00	405.00
					\$8,604.00	\$2,430.00
046		SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT				
	01	\$5.0000	L.F.		47,600.00	46,585.00
					\$238,000.00	\$232,925.00
	02				252.00	0.00
					\$1,260.00	\$0.00
	04				279.00	112.00
					\$1,395.00	\$560.00
MAJOR	ITEM TOTALS (97.02% OF PLANNED)				48,131.00	46,697.00
					\$240,655.00	\$233,485.00
047		CEMENT CONCRETE PAVEMENT GRINDING				
	01	\$15.0000	S.Y.		38,216.00	39,212.38
					\$573,240.00	\$588,185.70
MAJOR	ITEM TOTALS (102.61% OF PLANNED)				38,216.00	39,212.38
					\$573,240.00	\$588,185.70
048		PLANING BITUMINOUS PAVEMENT				
	01	\$4.0000	S.Y.		21,172.00	10,976.00
					\$84,688.00	\$43,904.00
MAJOR	ITEM TOTALS (54.12% OF PLANNED)				21,172.00	10,976.00
			(51.84% OF REVISED)		\$84,688.00	\$43,904.00

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PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	NEW TOTAL TO DATE
049	HMA CL. 1/2 IN. PG 64H-28					
	01	\$106.0000	TON		13,876.00 \$1,470,856.00	17,334.76 \$1,837,484.56
	02				2,019.00 \$214,014.00	329.30 \$34,905.80
	03				974.00 \$103,244.00	460.20 \$48,781.20
	04				2,125.00 \$225,250.00	344.17 \$36,482.02
	05				535.00 \$56,710.00	520.63 \$55,186.78
MAJOR	ITEM TOTALS	(96.72% OF PLANNED)			19,529.00	18,989.06
		(97.24% OF REVISED)			\$2,070,074.00	\$2,012,840.36
050	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	01	\$58,904.0000	CALC		\$42,043.97	\$18,183.18
	02				\$6,056.98	\$2,619.53
	03				\$2,921.05	\$1,263.27
	04				\$6,375.00	\$2,757.06
	05				\$1,507.00	\$651.75
MAJOR	ITEM TOTALS	(43.25% OF PLANNED)			\$58,904.00	\$25,474.79
051	COMPACTION PRICE ADJUSTMENT					
	01	\$39,271.0000	CALC		\$28,029.99	\$21,661.90
	02				\$4,038.00	\$3,120.61
	03				\$1,948.04	\$1,505.44

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		NEW TOTAL TO DATE
				PLANNED	REVISED	CURRENT ESTIMATE
051	COMPACTION PRICE ADJUSTMENT					
	04	\$39,271.0000	CALC		\$4,249.99	\$3,284.45
	05				\$1,004.98	\$776.68
MAJOR	ITEM TOTALS (77.28% OF PLANNED)				\$39,271.00	\$30,349.08
052	ASPHALT COST PRICE ADJUSTMENT					
	01	\$192,195.0000	CALC		\$136,459.03	\$3,379.35-
	02				\$19,220.08	\$0.00
	03				\$9,609.74	\$0.00
	04				\$21,141.07	\$0.00
	05				\$5,765.08	\$0.00
MAJOR	ITEM TOTALS (1.76% OF PLANNED)				\$192,195.00	\$3,379.35-
053	LONGITUDINAL JOINT SEAL					
	01	\$1.5000	L.F.		40,900.00	45,340.00
					\$61,350.00	\$68,010.00
MAJOR	ITEM TOTALS (110.86% OF PLANNED)				40,900.00	45,340.00
					\$61,350.00	\$68,010.00
054	EROSION CONTROL AND WATER POLLUTION PREVENTION					
	01	\$7,500.0000	L.S.		\$1,500.00	\$1,500.00
	02				\$1,500.00	\$1,500.00
	03				\$1,500.00	\$1,500.00
	04				\$1,500.00	\$1,500.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
054	EROSION CONTROL AND WATER POLLUTION PREVENTION					
	05	\$7,500.0000	L.S.		\$1,500.00	\$1,500.00
ITEM TOTALS (100.00% OF PLANNED)					\$7,500.00	\$7,500.00
055	SEEDING, FERTILIZING, AND MULCHING					
	01	\$3,900.0000	ACRE		9.80 \$38,220.00	2.86 \$11,154.00
	02				0.55 \$2,145.00	0.00 \$0.00
	03				0.55 \$2,145.00	0.00 \$0.00
	04				0.50 \$1,950.00	0.00 \$0.00
	05				0.50 \$1,950.00	0.00 \$0.00
MAJOR	ITEM TOTALS (24.03% OF PLANNED)				11.90 \$46,410.00	2.86 \$11,154.00
056	SEEDING, FERTILIZING, AND MULCHING - SITE BORROW / WASTE					
	01	\$3,900.0000	ACRE		2.80 \$10,920.00	2.28 \$8,892.00
ITEM TOTALS (81.43% OF PLANNED)					2.80 \$10,920.00	2.28 \$8,892.00
057	HIGH VISIBILITY FENCE					
	03	\$7.0000	L.F.		225.00 \$1,575.00	396.00 \$2,772.00
	04				225.00 \$1,575.00	396.00 \$2,772.00
ITEM TOTALS (176.00% OF PLANNED)					450.00 \$3,150.00	792.00 \$5,544.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
058		ENVIRONMENTAL COMPLIANCE LEAD				
	02	\$15,000.0000	L.S.		\$7,358.49	\$7,350.00
	04				\$7,641.51	\$7,650.00
ITEM TOTALS (100.00% OF PLANNED)				\$15,000.00		\$15,000.00
059		BEAM GUARDRAIL TYPE 31				
	01	\$34.0000	L.F.		400.00	618.80
					\$13,600.00	\$21,039.20
ITEM TOTALS (154.70% OF PLANNED)				400.00		618.80
				\$13,600.00		\$21,039.20
060		BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL				
	01	\$3,100.0000	EACH		6.00	7.00
					\$18,600.00	\$21,700.00
ITEM TOTALS (116.67% OF PLANNED)				6.00		7.00
				\$18,600.00		\$21,700.00
061		BEAM GUARDRAIL TYPE 11				
	01	\$155.0000	L.F.		25.00	25.00
					\$3,875.00	\$3,875.00
ITEM TOTALS (100.00% OF PLANNED)				25.00		25.00
				\$3,875.00		\$3,875.00
062		BEAM GUARDRAIL TYPE NESTED THRIE BEAM				
	05	\$175.0000	L.F.		28.00	28.00
					\$4,900.00	\$4,900.00
ITEM TOTALS (100.00% OF PLANNED)				28.00		28.00
				\$4,900.00		\$4,900.00

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	<----- QUANTITY/AMOUNT ----->		
				PLANNED	REVISED	CURRENT ESTIMATE
063		BEAM GUARDRAIL TRANSITION SECTION TYPE 21				
	01	\$3,600.0000	EACH		1.00	3.00
					\$3,600.00	\$10,800.00
	ITEM TOTALS (300.00% OF PLANNED)				1.00	3.00
					\$3,600.00	\$10,800.00
064		BEAM GUARDRAIL ANCHOR TYPE 10				
	01	\$2,600.0000	EACH		3.00	3.00
					\$7,800.00	\$7,800.00
	ITEM TOTALS (100.00% OF PLANNED)				3.00	3.00
					\$7,800.00	\$7,800.00
065		TEMPORARY BARRIER				
	01	\$18.0000	L.F.		275.00	1,183.60
					\$4,950.00	\$21,304.80
	02				1,193.75	680.00
					\$21,487.50	\$12,240.00
	03				1,193.75	798.10
					\$21,487.50	\$14,365.80
	04				1,131.25	1,191.80
					\$20,362.50	\$21,452.40
	05				1,131.25	1,666.00
					\$20,362.50	\$29,988.00
MAJOR	ITEM TOTALS (112.07% OF PLANNED)				4,925.00	5,519.50
					\$88,650.00	\$99,351.00
066		TEMPORARY IMPACT ATTENUATOR				
	01	\$3,700.0000	EACH		1.00	3.00
					\$3,700.00	\$11,100.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
066		TEMPORARY IMPACT ATTENUATOR					
	02	\$3,700.0000	EACH		1.00		0.00
					\$3,700.00		\$0.00
	03				1.00		0.00
					\$3,700.00		\$0.00
	ITEM TOTALS (100.00% OF PLANNED)				3.00		3.00
					\$11,100.00		\$11,100.00
067		RESETTING IMPACT ATTENUATOR					
	04	\$900.0000	EACH		1.00		0.00
					\$900.00		\$0.00
	05				1.00		2.00
					\$900.00		\$1,800.00
	ITEM TOTALS (100.00% OF PLANNED)				2.00		2.00
					\$1,800.00		\$1,800.00
068		TRANSPORTABLE ATTENUATOR					
	01	\$40,000.0000	EACH		2.00		5.00
					\$80,000.00		\$200,000.00
MAJOR	ITEM TOTALS (250.00% OF PLANNED)				2.00		5.00
					\$80,000.00		\$200,000.00
069		OPERATION OF TRANSPORTABLE ATTENUATOR					
	01	\$45.0000	HR		86.00		3,036.00
					\$3,870.00		\$136,620.00
	ITEM TOTALS (3,530.23% OF PLANNED)				86.00		3,036.00
					\$3,870.00		\$136,620.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
070		REPAIR TRANSPORTABLE ATTENUATOR					
	01	\$2,000.0000	EST.		\$2,000.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					\$2,000.00		\$0.00
071		FLEXIBLE GUIDE POST					
	01	\$55.0000	EACH		106.00		120.00
					\$5,830.00		\$6,600.00
ITEM TOTALS (113.21% OF PLANNED)					106.00		120.00
					\$5,830.00		\$6,600.00
072		PAINT LINE					
	01	\$.2500	L.F.		44,550.00		0.00
					\$11,137.50		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					44,550.00		0.00
					\$11,137.50		\$0.00
073		GROOVED PLASTIC LINE					
	01	\$1.5000	L.F.		22,680.00		0.00
					\$34,020.00		\$0.00
ITEM TOTALS (0.00% OF PLANNED)					22,680.00		0.00
					\$34,020.00		\$0.00
074		GROOVED PLASTIC WIDE LANE LINE					
	01	\$6.0000	L.F.		6,120.00		0.00
					\$36,720.00		\$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)				6,120.00		0.00
					\$36,720.00		\$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
078	TEMPORARY PAVEMENT MARKING-LONG DURATION					
	04	\$.8000	L.F.		5,435.00	915.00
					\$4,348.00	\$732.00
	05				5,435.00	1,235.00
					\$4,348.00	\$988.00
	ITEM TOTALS (88.54% OF PLANNED)				24,760.00	21,922.00
					\$19,808.00	\$17,537.60
079	SEQUENTIAL ARROW SIGN					
	01	\$2.0000	HR		2,910.00	3,617.00
					\$5,820.00	\$7,234.00
	ITEM TOTALS (124.30% OF PLANNED)				2,910.00	3,617.00
					\$5,820.00	\$7,234.00
080	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	\$.7500	HR		13,200.00	12,635.00
					\$9,900.00	\$9,476.25
	ITEM TOTALS (95.72% OF PLANNED)				13,200.00	12,635.00
					\$9,900.00	\$9,476.25
081	OTHER TEMPORARY TRAFFIC CONTROL					
	01	\$75,000.0000	L.S.		\$37,500.00	\$36,050.00
	02				\$9,375.00	\$9,012.50
	03				\$9,375.00	\$9,012.50
	04				\$9,375.00	\$9,012.50
	05				\$9,375.00	\$9,012.50
MAJOR	ITEM TOTALS (96.13% OF PLANNED)				\$75,000.00	\$72,100.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
082	OTHER TRAFFIC CONTROL LABOR						
	01	\$135.0000	HR		3,300.00 \$445,500.00		5,300.00 \$715,500.00
	02				825.00 \$111,375.00		1,479.50 \$199,732.50
	03				825.00 \$111,375.00		1,479.00 \$199,665.00
	04				825.00 \$111,375.00		504.00 \$68,040.00
	05				825.00 \$111,375.00		503.50 \$67,972.50
MAJOR	ITEM TOTALS (140.39% OF PLANNED)				6,600.00 \$891,000.00		9,266.00 \$1,250,910.00
083	TRAFFIC CONTROL SUPERVISOR						
	01	\$75,000.0000	L.S.		\$15,000.00		\$13,757.15
	02				\$15,000.00		\$13,757.14
	03				\$15,000.00		\$13,757.14
	04				\$15,000.00		\$13,757.14
	05				\$15,000.00		\$13,757.14
MAJOR	ITEM TOTALS (91.71% OF PLANNED)				\$75,000.00		\$68,785.71
084	CONSTRUCTION SIGNS CLASS A						
	01	\$25.0000	S.F.		1,250.00 \$31,250.00		628.20 \$15,705.00
	02				43.50 \$1,087.50		18.40 \$460.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
084	CONSTRUCTION SIGNS CLASS A					
	03	\$25.0000	S.F.		43.50	32.00
					\$1,087.50	\$800.00
	04				38.00	35.20
					\$950.00	\$880.00
	05				38.00	25.60
					\$950.00	\$640.00
MAJOR	ITEM TOTALS (52.33% OF PLANNED)				1,413.00	739.40
					\$35,325.00	\$18,485.00
085	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$15,000					
	01	\$15,000.0000	L.S.		\$15,000.00	\$15,000.00
	ITEM TOTALS (100.00% OF PLANNED)				\$15,000.00	\$15,000.00
086	ROADWAY SURVEYING					
	01	\$200,000.0000	L.S.		\$100,000.00	\$100,000.00
	02				\$25,000.00	\$25,000.00
	03				\$25,000.00	\$25,000.00
	04				\$25,000.00	\$25,000.00
	05				\$25,000.00	\$25,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)				\$200,000.00	\$200,000.00
087	TRAINING					
	01	\$2.0000	HR		11,000.00	9,101.50
					\$22,000.00	\$18,203.00
	ITEM TOTALS (82.74% OF PLANNED)				11,000.00	9,101.50
					\$22,000.00	\$18,203.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
088	ROADSIDE CLEANUP					
	01	\$2,000.0000	EST.		\$2,000.00	\$23,046.22
	02				\$0.00	\$3,349.00
	ITEM TOTALS (1,319.76% OF PLANNED)				\$2,000.00	\$26,395.22
089	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	A1	\$5.0000	EST.		\$0.00	\$22,249.82
	06				\$5.00	\$0.00
	ITEM TOTALS (4,996.40% OF PLANNED)				\$5.00	\$22,249.82
090	MINOR CHANGE					
	CV	\$1.0000-	CALC		\$0.00	\$4,256.00
	01				\$1.00-	\$32,660.42
	02				\$0.00	\$1,375.00-
	04				\$0.00	\$109.95
CREDIT	ITEM TOTALS (5,137.00% OF PLANNED)				\$1.00-	\$35,651.37
091	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	01	\$1.0000-	CALC		\$1.00-	\$1,533.42-
CREDIT	ITEM TOTALS (3,342.00% OF PLANNED)				\$1.00-	\$1,533.42-
092	SPCC PLAN					
	01	\$2,500.0000	L.S.		\$625.00	\$625.00
	02				\$625.00	\$625.00

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ITEM	GRP	UNIT PRICE	UNIT	<----- QUANTITY/AMOUNT ----->		
				PLANNED	REVISED	NEW TOTAL TO DATE
092	SPCC PLAN					
	03	\$2,500.0000	L.S.		\$312.50	\$312.50
	04				\$625.00	\$625.00
	05				\$312.50	\$312.50
	ITEM TOTALS	(100.00% OF PLANNED)			\$2,500.00	\$2,500.00
093	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL					
	01	\$3.0000	S.Y.		1,500.00	5,109.00
					\$4,500.00	\$15,327.00
	03				750.00	0.00
					\$2,250.00	\$0.00
	05				750.00	872.00
					\$2,250.00	\$2,616.00
	ITEM TOTALS	(199.37% OF PLANNED)			3,000.00	5,981.00
					\$9,000.00	\$17,943.00
094	ADJUST WIM DEVICE					
	01	\$30,000.0000	L.S.		\$30,000.00	\$30,000.00
	ITEM TOTALS	(100.00% OF PLANNED)			\$30,000.00	\$30,000.00
095	CO 7-DISPUTES REVIEW BOARD					
	01	\$6,000.0000	EST.		\$6,000.00	\$0.00
ADDED	ITEM TOTALS				\$6,000.00	\$0.00
096	CO 5-RESET TEMPORARY BARRIER					
	01	\$14.5200	L.F.		1,000.00	838.00
					\$14,520.00	\$12,167.76
ADDED	ITEM TOTALS				1,000.00	838.00
					\$14,520.00	\$12,167.76

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				PLANNED	REVISED	CURRENT ESTIMATE
097	CO 5-MOBILIZATION					
	01	\$4,650.0000	EACH		2.00	1.00
					\$9,300.00	\$4,650.00
ADDED	ITEM TOTALS				2.00	1.00
					\$9,300.00	\$4,650.00
098	CO 6-CULVERT EXTENSION					
	01	\$10,000.0000	EST.		\$10,000.00	\$3,082.15
ADDED	ITEM TOTALS				\$10,000.00	\$3,082.15
099	CO 3-RIPRAP EASTBOUND ABUTMENT					
	01	\$41,000.0000	EST.		\$0.00	\$6,933.60
	03				\$41,000.00	\$9,568.64
MAJ/ADD	ITEM TOTALS				\$41,000.00	\$16,502.24
100	CO 8-BR 90/134N-HEAT STRAIGHTENING					
	04	\$16,975.0000	L.S.		\$16,975.00	\$16,975.00
ADDED	ITEM TOTALS				\$16,975.00	\$16,975.00
101	CO 9-90/134S CURB & EXPANSION JOINT					
	03	\$8,500.0000	L.S.		\$8,500.00	\$8,500.00
ADDED	ITEM TOTALS				\$8,500.00	\$8,500.00
102	CO 10-REMOVE CONCRETE PANELS					
	01	\$99,741.5300	EST.		\$99,741.53	\$15,483.69
MAJ/ADD	ITEM TOTALS				\$99,741.53	\$15,483.69

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 26 WORK DONE TO 02-05-2021
DAYS CHARGED PRIOR THIS ESTIMATE: 287.5
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
103	CO 10-PLANING HMA FROM CONCRETE PANELS						
	01	\$13,356.7500	L.S.		\$13,356.75		\$13,356.75
ADDED	ITEM TOTALS				\$13,356.75		\$13,356.75
104	CO 10-SAWCUT CONCRETE PANELS						
	01	\$5.4000	L.F.		831.00		856.00
					\$4,487.40		\$4,622.40
ADDED	ITEM TOTALS				831.00		856.00
					\$4,487.40		\$4,622.40
105	CO 10-MOBILIZATION (SAWCUTTER)						
	01	\$750.0000	L.S.		\$750.00		\$750.00
ADDED	ITEM TOTALS				\$750.00		\$750.00
106	CO 10-MOBILIZATION (BREAKER)						
	01	\$6,400.0000	L.S.		\$6,400.00		\$6,400.00
ADDED	ITEM TOTALS				\$6,400.00		\$6,400.00
107	CO 15-FORCE ACCOUNT GRADING						
	01	\$32,000.0000	EST.		\$0.00	\$5,430.54	\$5,430.54
	02				\$32,000.00		\$22,832.92
ADDED	ITEM TOTALS				\$32,000.00	\$5,430.54	\$28,263.46
108	CO 20-GLOBAL SURVEY ERROR - EQ ADJ						
	03	\$400,000.0000	L.S.		\$400,000.00		\$400,000.00
MAJ/ADD	ITEM TOTALS				\$400,000.00		\$400,000.00

CONTRACT 00-9385
ESTIMATE 26DISTRICT 5
WORK DONE TO 02-05-2021
DAYS CHARGED PRIOR THIS ESTIMATE: 287.5
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
109	CO 19-POLE DELIVERY AND PROTECTION						
	05	\$1,000.0000	EST.		\$1,000.00		\$0.00
ADDED	ITEM TOTALS				\$1,000.00		\$0.00
110	CO 19-EARTHWORK EQUITABLE ADJUSTMENT						
	05	\$2,000.0000	L.S.		\$2,000.00		\$2,000.00
ADDED	ITEM TOTALS				\$2,000.00		\$2,000.00
111	CO 12-HMA FOR OFF-RAMP						
	01	\$130.0000	TON		161.00		161.00
					\$20,930.00		\$20,930.00
ADDED	ITEM TOTALS				161.00		161.00
					\$20,930.00		\$20,930.00
112	CO 12-HMA FOR ON-RAMP						
	01	\$120.0000	TON		50.00		50.00
					\$6,000.00		\$6,000.00
ADDED	ITEM TOTALS				50.00		50.00
					\$6,000.00		\$6,000.00
113	CO 12-MOBILIZATION FOR HMA						
	01	\$4,800.0000	L.S.		\$4,800.00		\$4,800.00
ADDED	ITEM TOTALS				\$4,800.00		\$4,800.00
114	CO 12-EARTHWORK EQUITABLE ADJUSTMENT						
	01	\$12,000.0000	L.S.		\$12,000.00		\$12,000.00
ADDED	ITEM TOTALS				\$12,000.00		\$12,000.00

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORT

CONTRACT 00-9385
ESTIMATE 26

DISTRICT 5
WORK DONE TO 02-05-2021
DAYS CHARGED PRIOR THIS ESTIMATE: 287.5
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
115	CO 12-CSBC	EQUITABLE ADJUSTMENT					
	01	\$15,000.0000	L.S.		\$15,000.00		\$15,000.00
ADDED	ITEM TOTALS				\$15,000.00		\$15,000.00
116	CO 12-HMA/PCCP	DISPOSAL					
	01	\$18,000.0000	L.S.		\$18,000.00		\$0.00
	03				\$0.00		\$18,000.00
ADDED	ITEM TOTALS				\$18,000.00		\$18,000.00
117	CO 12-PCCP						
	01	\$128.0000	C.Y.		419.00		312.46
					\$53,632.00		\$39,994.88
ADDED	ITEM TOTALS				419.00		312.46
					\$53,632.00		\$39,994.88
118	CO 12-MOBILIZATION	FOR PCCP					
	01	\$37,587.0300	EST.		\$37,587.03		\$0.00
MAJ/ADD	ITEM TOTALS				\$37,587.03		\$0.00
119	CO 12-EXIT 80	RAMP WORK					
	01	\$5,000.0000	EST.		\$5,000.00		\$8,978.40
ADDED	ITEM TOTALS				\$5,000.00		\$8,978.40
120	CO 12-MJK	EQUITABLE ADJUSTMENT					
	01	\$11,300.0000	L.S.		\$11,300.00		\$11,300.00
ADDED	ITEM TOTALS				\$11,300.00		\$11,300.00

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORT

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 26 WORK DONE TO 02-05-2021
DAYS CHARGED PRIOR THIS ESTIMATE: 287.5
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
121	CO 18-WEIGH IN MOTION-REPLACEMENT						
	01	\$75,245.0000	L.S.		\$75,245.00		\$75,245.00
MAJ/ADD	ITEM TOTALS				\$75,245.00		\$75,245.00
122	CO 18-DELETE ITEM 94 (ADJUST WIM DEVICE)						
	01	\$30,000.0000-	L.S.		\$30,000.00-	\$30,000.00-	\$30,000.00-
ADD/CR	ITEM TOTALS				\$30,000.00-	\$30,000.00-	\$30,000.00-
123	CO 18-PANEL REPLACEMENT-EQUITABLE ADJ.						
	01	\$20.0000	S.Y.		30.00		46.70
					\$600.00		\$934.00
ADDED	ITEM TOTALS				30.00		46.70
					\$600.00		\$934.00
124	CO 27-JW LINE DRAINAGE						
	01	\$42,600.0000	EST.		\$0.00	\$40,344.70	\$40,344.70
	05				\$42,600.00		\$2,001.21
MAJ/ADD	ITEM TOTALS				\$42,600.00	\$40,344.70	\$42,345.91
125	CO 26-COVID-19 ADDED SAFETY MEASURES						
	CV	\$1.0000	CALC		\$64,000.00	\$3,830.18	\$106,722.27
MAJ/ADD	ITEM TOTALS				\$64,000.00	\$3,830.18	\$106,722.27
900	MOH 900-ITEM 14 TEMPORARY ROADWAY						
	90	\$0.0000	EST.		\$0.00		\$0.00
	ITEM TOTALS (0.00% OF PLANNED)				\$0.00		\$0.00

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORT

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CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 26 WORK DONE TO 02-05-2021
DAYS CHARGED PRIOR THIS ESTIMATE: 287.5
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	<----- QUANTITY/AMOUNT ----->
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				PLANNED REVISED CURRENT ESTIMATE NEW TOTAL TO DATE

PLANNED/REVISED TOTAL.....	\$15,794,504.21		
	=====		
PRE-ESTIMATE GROSS AMOUNT.....		\$7,771.15	
		=====	
NEW CONTRACT TOTAL-TO-DATE.....			\$16,102,769.26
			=====

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	0.05 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	108.79 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	108.79 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	101.95 %
ORIGINAL BID PRICE	\$14,801,298.50

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORTDATE: 02/17/21
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ESTIMATE 26DISTRICT 5
WORK DONE TO 02-05-2021
DAYS CHARGED PRIOR THIS ESTIMATE: 287.5
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

DEFERRED LEDGER ENTRIES

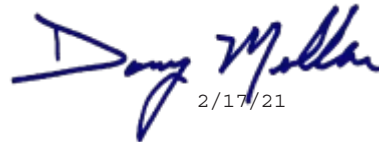
ENTRY	ITEM	GRP	WORK DATE	DESCRIPTION	ESTIMATED QTY/AMT
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THERE ARE NO DEFERRED ITEMS FOR THIS ESTIMATE.

THERE ARE NO ITEMS PENDING CHANGE ORDER (800-).

PREPARED BY Earlene Knudson 2/17/21
DATE

APPROVED FOR ESTIMATE PAYMENT PROCESSING

JERRY WOOD
PROJECT ENGINEER DATE

2/17/21



2/17/2021

No materials used this estimate

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____

MISC. DED. REASON: _____

REPORT STATUS: COMPLETE